

5/44

DART AEROSPACE LTD	Work Order :	24594
Description: Bushing	Part Number:	D2652
Drawing: D2652 Rev. A	Qty:	202 200

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HA	05.10.18	200
2	CNC-CELL	Machine as per Folio FA250 Material: AISI 303 SS ^{1/2"} Batch: 1716719	gml	05/10/31	202
3	QC	Inspect Level 2	gml	05/10/31	202
4	QC	Inspect Level 8	S.G	05/10/31	202
5	CNC-CELL	Deburr as required. Break all sharp corne	gml	05/10/31	202
6	QC	Inspect Level 5	En	05/11/01	202
7	STORES	Identify and stock	PU	05/11/01	202
8	EXPEDITING	Close W/O Inspect level 21 Cost / Part : 92 5.5 05/11/03 (202) 19 05/11/02 202			

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	
B	02.06.13	Now machined in house.	NG	HA 02.06.18

RELEASED

02/06/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

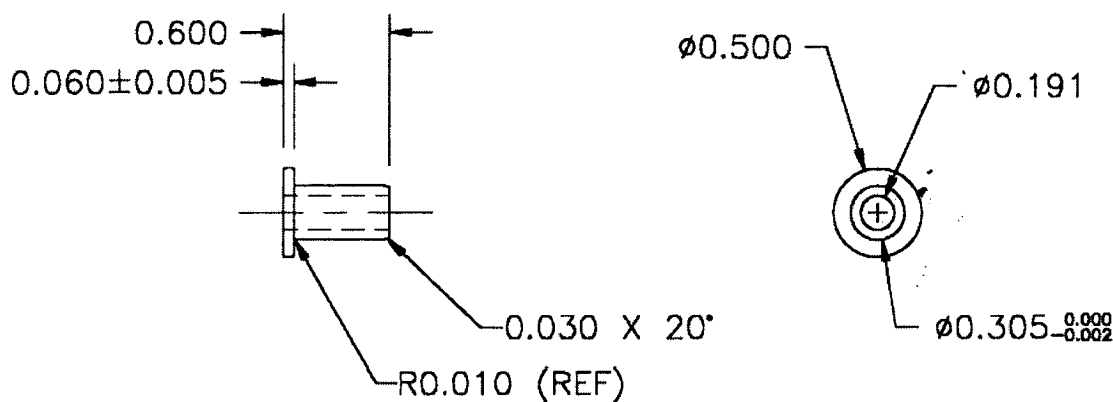
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 12 Date: 05/11/02

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2652	REV. A SHEET 1 OF 1
DATE 97:03:25		TITLE BUSHING	SCALE 1:1

RELEASED
97/04/25 DS



MATERIAL: AISI 303 SS

NOTE: BREAK ALL SHARP CORNERS 0.010 MAX

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

WORK ORDER
NO. 24594

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 18, 2005
11:00 am

Work Order No	: 0024594	Department Code:	
Project Name	: D2652	Burden Flags	: NNNNNNNN
Project For	: WK544	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2652	Invoice Number	:
Description	: Bushing	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 200	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 10-18-05		
Est Finish Date	: 11-05-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
=====					
Burden	0.00	0.00	0.00		
=====					
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00